ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification:

Covering calendar year 2017

Date of Filing:

2/27/2018

Name of company(s) covered by this certification:

SmartEdgeNet LLC

d/b/a Edge Communications Solutions LLC

Form 499 Filer ID:

829829

Name of signatory:

Michael Ford

Title of signatory:

Chief Executive Officer

- 1. I, Michael Ford, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules; 47 C.F.R. § 64.2001 *et seq*.
- 2. Attached to this certification is an accompanying statement (Exhibit 1) explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.
- 3. The company has not taken any actions against data brokers in 2017. The company is not aware of any attempts by pretexters or data brokers to access the CPNI of SmartEdgeNet, LLC's customers and therefore has not had to take any actions against data brokers.
- 4. The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Michael Ford, Chief Executive Officer

7/28/18

Date

Attachments: Accompanying Statement explaining CPNI procedures